

GST INVOICE

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 456

Delivery challan no :

Dated: 14-11-2023

Dated :

PO NO : 20231110037

PO Date : 10-11-2023

Buyer:**M/s. SUMMIT SALES LLP.**

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36ACQFS2044C1Z7**Despatched Through :****BY HAND / DRIVER**

Despatched Date :

14-11-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS BOLT AND NUT SIZE :M 19.1 X 100 MM	7318	20.00 KGS	98.00	18.00%	1,960.00
2	MS BOLT AND NUT SIZE :M 15 X 150 MM	7318	20.00 KGS	105.00	18.00%	2,100.00
3	MS BOLT AND NUT SIZE :M 16 X 125 MM	7318	20.00 KGS	102.00	18.00%	2,040.00
4	MS BOLT AND NUT SIZE :M 16 X 75 MM	7318	20.00 KGS	98.00	18.00%	1,960.00
						0.00
TOTAL :						8,060.00
Total Tax Amount: 1450.80					CGST @ 9 %	725.40
					SGST @ 9 %	725.40
					Round off	0.20
Grand Total						9,511.00

Amount Chargeable (in words)

Rs: NINE THOUSAND FIVE HUNDRED AND ELEVEN ONLY**Company's Bank Details**

Current A/c No : 630805161164

Bank Name : ICICI BANK LIMITED

IFSC Code : ICIC0006308

Branch : KARKHANA BRANCH

Declaration

We declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct.

This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.

For SFS HARDWARE**Authorised Signatory**